

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-12323-AMC**

ANGEL LUIS CALES-RAMIREZ  
3226 A STREET  
PHILADELPHIA PA 19134

Petition Filed Date: 04/11/2019  
341 Hearing Date: 05/17/2019  
Confirmation Date: 10/16/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2020	\$250.00	26425135675	02/19/2020	\$250.00	19070296545	03/12/2020	\$250.00	1660318488
04/20/2020	\$250.00		05/18/2020	\$250.00		06/18/2020	\$250.00	
07/20/2020	\$250.00		08/18/2020	\$250.00		09/18/2020	\$250.00	
10/20/2020	\$250.00		11/20/2020	\$250.00		12/18/2020	\$250.00	
01/19/2021	\$250.00		02/19/2021	\$250.00		03/18/2021	\$250.00	
04/20/2021	\$250.00		05/18/2021	\$250.00				
<b>Total Receipts for the Period: \$4,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,250.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$8,808.98	\$788.69	\$8,020.29
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$3,418.01	\$306.05	\$3,111.96
3	TD RETAIL CREDIT SERVICES »» 003	Unsecured Creditors	\$2,106.75	\$188.62	\$1,918.13
4	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$1,260.25	\$103.36	\$1,156.89
5	WELLS FARGO DEALER SERVICES »» 005	Unsecured Creditors	\$10,515.36	\$941.48	\$9,573.88
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$1,420.02	\$116.47	\$1,303.55
7	PA HOUSING FINANCE AGENCY »» 007	Mortgage Arrears	\$390.66	\$390.66	\$0.00
8	SYNCHRONY BANK »» 008	Unsecured Creditors	\$2,383.95	\$213.44	\$2,170.51
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$104.08	\$104.08	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$2,524.00	\$2,524.00	\$0.00

**Chapter 13 Case No. 19-12323-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$6,250.00	Current Monthly Payment:	\$250.00
Paid to Claims:	\$5,676.85	Arrearages:	\$0.00
Paid to Trustee:	\$552.99	Total Plan Base:	\$9,000.00
Funds on Hand:	\$20.16		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).